

# FINANCIAL STATEMENT

OF THE

## Atchafalaya Basin Levee District,

FROM

**APRIL 1, 1896,**

TO

**JULY 1, 1898.**

---

BATON ROUGE.

PRINTED AT THE TRUTH BOOK AND JOB OFFICE.

1898.

# FINANCIAL STATEMENT

OF THE

Atchafalaya Basin Levee District,

FROM

**APRIL 1, 1896,**

TO

**JULY 1, 1898.**

---

BATON ROUGE.

PRINTED AT THE TRUTH BOOK AND JOB OFFICE.

1898.

# FINANCIAL STATEMENT.

ATCHAFAHALAYA BASIN LEVEE DISTRICT, FROM  
APRIL 1st, 1896, TO JULY 1st, 1898.

## RESOURCES.

|  |              |
|--|--------------|
| Balance on hand April 1, 1896.....             | \$ 69,364 77 |
| RECEIPTS SINCE.                                |              |
| To amount received from tax collections.....   | \$505,144 85 |
| To amount received from redemption of property | 263 33       |
| To amount received from sales of land.....     | 3,462 34     |
| To amount received from sales of bond.....     | 1,005 00     |
| To amount received from sales of sacks.....    | 3,804 48     |
| To amount received from sales of lumber.....   | 3,671 31     |
| <br>Total receipts .....                       | 517,351 31   |
| To amount of warrants outstanding.....         | 82,173 43    |
|  | <hr/>        |
|  | 599,524 74   |
|  | <hr/>        |
|  | \$668,889 51 |
|  | <hr/>        |

## EXPENDITURES.

|   |              |
|---|--------------|
| By amount paid assessors, compensation produce                | \$ 1,050 00  |
| By amount paid assessors, commission tax rolls..              | 1,645 76     |
| By amount paid printing and advertising.....                  | 175 55       |
| By amount paid law fees and charges.....                      | 1,448 80     |
| By amount paid office fixtures and stationery.....            | 142 54       |
| By amount paid office expenses.....                           | 10 90        |
| By amount paid incidentals .....                              | 3,559 40     |
| By amount paid commissioners.....                             | 3,942 20     |
| By amount paid secretary's salary.....                        | 4,050 00     |
| By amount paid levee inspectors .....                         | 6,332 10     |
| By amount paid levee construction.....                        | 335,579 00   |
| By amount paid levee maintenance.....                         | 5,496 15     |
| By amount paid high water of 1897 expenses....                | 93,663 61    |
| By amount paid high water of 1898 expenses .....              | 2,684 59     |
| By amount paid land account.....                              | 343 08       |
| By amount paid bond interest.....                             | 117,555 00   |
| By amount paid warrant interest .....                         | 8,048 02     |
| By amount paid State Auditor and Treasurer....                | 1,600 00     |
| By amount paid warrants issued prior to April 1,<br>1896..... | 46,890 87    |
| <br>Total amount paid.....                                    | \$634,253 57 |
| Balance on hand.....  | 34,635 94    |
|   | <hr/>        |
|   | \$668,889 51 |
|   | <hr/>        |

## COLLECTION OF TAXES BY PARISHES FROM MARCH 31, 1896, TO AUGUST 31, 1897.

| NAME OF PARISH.     | 10 mills.    | Acreage.    | Cotton.     | Sugar.      | Syrup.     | Molasses.  | Rice.    | Totals.      |
|---------------------|--------------|-------------|-------------|-------------|------------|------------|----------|--------------|
| Pointe Coupee.....  | 18,191 42    | 11,473 47   | 8,543 12    | 1,777 22    | 21 16      | 239 05     | .....    | 40,245 44    |
| West Baton Rouge .. | 17,198 90    | 6,621 85    | 1,511 47    | 6,805 30    | 289 72     | 837 87     | .....    | 33,265 11    |
| Iberville .....     | 28,353 84    | 10,687 48   | 707 50      | 9,846 11    | 1,474 66   | 1,421 13   | 248 20   | 52,738 92    |
| Ascension.....      | 9,114 15     | 1,004 31    | .....       | 6,476 40    | 1 43       | 206 79     | .....    | 16,803 08    |
| Assumption.....     | 21,164 92    | 5,730 46    | .....       | 10,350 33   | .....      | 817 25     | .....    | 38,062 96    |
| Terrebonne .....    | 21,657 24    | 9,430 39    | .....       | 12,694 12   | .....      | 1,093 62   | 36 40    | 44,911 77    |
| Lafourche.....      | 11,825 50    | 3,541 83    | .....       | 3,939 91    | .....      | 395 48     | 25       | 19,702 97    |
| St. Mary .....      | 9,183 80     | 2,035 06    | .....       | 4,180 40    | .....      | 26 49      | .....    | 15,425 75    |
| St. Martin .....    | 7,843 73     | 6,679 56    | 388 84      | 960 29      | 12 03      | .....      | .....    | 15,884 45    |
| Iberia.....         | 3,514 90     | 2,540 26    | 208 05      | 460 37      | .....      | .....      | .....    | 6,723 58     |
| Totals .....        | \$148,048 40 | \$59,744 67 | \$11,358 98 | \$51,490 45 | \$1,799 00 | \$5,037 68 | \$284 85 | \$283,764 03 |

## COLLECTION OF TAXES BY PARISHES FROM AUGUST 31, 1897, TO JULY 1, 1898.

| NAME OF PARISH.       | 10 mills.    | Acreage.    | Cotton.     | Sugar.      | Syrup.     | Molasses.  | Rice.    | Total.       |
|-----------------------|--------------|-------------|-------------|-------------|------------|------------|----------|--------------|
| Pointe Coupee .....   | 13,266 58    | 7,172 24    | 8,172 15    | 1,080 65    | .....      | 80 22      | .....    | 29,771 84    |
| West Baton Rouge..... | 11,382 37    | 4,250 47    | 1,663 46    | 6,928 87    | 29 85      | 711 73     | .....    | 24,966 75    |
| Iberville.....        | 22,422 91    | 7,495 63    | 643 86      | 8,778 67    | 1,064 51   | 1,043 39   | 120 77   | 41,579 74    |
| Ascension.....        | 7,018 49     | 850 60      | .....       | 4,508 03    | .....      | 261 11     | .....    | 12,638 22    |
| Assumption.....       | 14,394 88    | 3,775 26    | .....       | 4,062 71    | .....      | 363 92     | .....    | 22,596 77    |
| Lafourche .....       | 8,831 98     | 2,584 25    | .....       | 2,269 34    | .....      | 278 02     | 4 48     | 13,968 07    |
| Terrebonne .....      | 17,685 89    | 6,995 93    | .....       | 14,232 08   | .....      | 777 26     | 40 09    | 39,731 25    |
| St. Mary.....         | 8,501 04     | 1,666 00    | .....       | 3,287 53    | .....      | .....      | .....    | 13,544 57    |
| St. Martin .....      | 6,087 49     | 4,401 23    | 450 07      | 1,149 37    | 1 51       | 7 13       | .....    | 12,096 80    |
| Iberia.....           | 5,777 48     | 2,371 53    | 507 96      | 1,829 84    | .....      | .....      | .....    | 10,486 81    |
| Totals .....          | \$115,591 10 | \$41,563 14 | \$11,437 50 | \$48,137 09 | \$1,095 87 | \$3,522 78 | \$165 34 | \$221,380 82 |

# ITEMS OF EXPENDITURE.

## LEVEE CONSTRUCTION ACCOUNT FROM APRIL 1ST, 1896, TO JULY 1ST, 1898.

### CONTRACTS COMPLETED.

|   | No. cubic yds. | Total cost.      |
|---|----------------|------------------|
| Hart and White, ex'rs, Ascension, Assumption and Lafourche..... | 772,545        | \$ 91,049 87     |
| Hart and White, ex'rs, Pointe Coupee on Atchafalaya.....        | 107,201        | 17,596 12        |
| Lucky Hit, Pointe Coupee, on Atchafalaya.....                   | 29,898         | 2,989 80         |
| Fairview, Pointe Coupee, on Atchafalaya.....                    | 14,160         | 1,621 32         |
| Kuhlman and Jones, Pointe Coupee, on Atchafalaya.....           | 48,615         | 5,216 38         |
| Bayou Goula enlargement, Iberville.....                         | 25,266         | 3,385 64         |
| <br>Total of completed 1896 contracts.....                      | <br>997,685    | <br>\$121,859 13 |
| <br>Tanglewood, Pointe Coupee.....                              | <br>70,132     | <br>6,802 80     |
| Torwood, Pointe Coupee .....                                    | 67,311         | 7,229 20         |
| Lakeside, Pointe Coupee.....                                    | * 55,953       | 5,986 97         |
| McCullom, Pointe Coupee.....                                    | 64,548         | 9,023 80         |
| Ferguson, Pointe Coupee .....                                   | 37,295         | 5,608 82         |
| Merrick, Pointe Coupee .....                                    | 35,076         | 4,552 86         |
| Smithland, Pointe Coupee.....                                   | 7,519          | 1,184 24         |
| Medora to Reliance, Iberville .....                             | 46,227         | 7,723 02         |
| Reliance to Turnerville, Iberville.....                         | 43,111         | 5,151 76         |
| Plaquemine No. 2, Iberville.....                                | 18,409         | 3,497 71         |
| Rebecca, Iberville .....  | 28,153         | 3,645 81         |
| Tennessee, Iberville .....                                      | 12,289         | 1,843 35         |
| Olivia, Iberville .....   | 46,309         | 5,070 83         |
| Point Pleasant and St. Raphael, Iberville.....                  | 58,400         | 5,840 00         |
| Palo Alto and Dunbogne, Iberville.....                          | 58,653         | 6,862 40         |
| Eimer, Harrall and Reuss, Iberville .....                       | 72,912         | 7,983 86         |
| Hanlon, Iberville .....   | 68,623         | 14,753 94        |
| Pelico to McManor, Ascension .....                              | 57,462         | 9,998 38         |
| Smoke Bend to Port Barrow, Ascension.....                       | 105,905        | 14,561 93        |
| <br>Total of completed 1897 contracts.....                      | <br>954,287    | <br>\$127,341 68 |
| <br>Marionneaux, West Baton Rouge.....                          | <br>14,601     | <br>1,898 13     |
| Waverly, Assumption.....  | 2,020          | 303 00           |
| <br>Total of completed 1898 contracts .....                     | <br>16,621     | <br>\$2,201 13   |

## UNCOMPLETED CONTRACTS.

|  | No. cubic yds. | Am't paid.  |
|--|----------------|-------------|
| N. O. Contracting and Dredge B. Co., Assumption and Lafourche, 1896..... | 334,600        | \$46,936 00 |
| Lucky Hit No. 2, Pointe Coupee, 1897.....                                | 100,900        | 12,569 73   |
| Fortville, Iberville, 1897.....  | 17,700         | 2,194 80    |
| St. Louis to Fortville, Iberville, 1897.....                             | 44,600         | 4,977 36    |
| Plaquemine, Iberville, 1897.....   | 31,000         | 4,203 60    |
| Morris Bayou, Pointe Coupee, 1898.....                                   | 10,000         | 1,320 00    |
| Babin, Lafourche, 1897.....  | 48,600         | 5,869 36    |
| Klotzville to Napoleonville, Assumption, 1898.....                       | 18,300         | 2,232 61    |
| McManor to Smoke Bend, Ascension, 1898.....                              | 7,500          | 780 00      |
| New Hope, Ascension, 1898.....   | 12,890         | 3,093 60    |
|  | 616,090        | \$84,177 06 |

## RECAPITULATION,

|  |            |              |
|--|------------|--------------|
| Yardage and cost of contracts of 1896.....             | 997,685    | \$121,859 13 |
| Yardage and cost of contracts of 1897.....             | 954,287    | 127,341 68   |
| Yardage and cost of contracts of 1898.....             | 16,621     | 2,201 13     |
| Yardage and amounts paid on uncompleted contracts..... | 616,090    | 84,177 06    |
| Total from April, 1896, to July 1, 1898.....           | 2,584,683  | \$335,579 00 |
| Total from August, 1890, to July 1, 1898.....          | 10,047,406 | 1,767,013 20 |

## LEVEE MAINTENANCE.

|  |            |
|--|------------|
| <i>Amounts paid for revetments, cleaning levees, repair of wave wash and drainage.</i> |            |
| In Pointe Coupee.....  | \$2,909 75 |
| In West Baton Rouge.....   | 1,021 62   |
| In Iberville.....  | 401 97     |
| In Ascension.....  | 63 00      |
| In Assumption.....   | 1,099 78   |
|  | 5,496 15   |

## HIGH WATER EXPENSE OF 1897.

|  |             |
|--|-------------|
| Amount paid for lumber, sacks, labor, tools, boats | \$93,663 61 |
|  | 93,663 61   |

## HIGH WATER EXPENSE OF 1898.

|  |          |
|--|----------|
| Amount paid for lumber, sacks, tools and labor on Bayou Lafourche..... | 2,684 59 |
|--|----------|

## LAW FEES AND CHARGES.

|   |          |
|---|----------|
| Amount paid salary of attorney at \$600 per annum | 1,350 00 |
| Amount paid costs in suits.....                   | 98 80    |
|   | 1,448 80 |

## INCIDENTALS.

|  |          |
|--|----------|
| Amount paid for protecting Bayou Goula dyke...                                     | 1,600 00 |
| Amount paid for assisting Mississippi River Improvement and Levee Association..... | 975 00   |
| Amount paid for maps of Mississippi river. ....                                    | 33 00    |
| Amount paid for expense of committees to attend meeting of river commission.....   | 500 00   |
| Amount paid for moving and stacking lumber and building road taken for levee.....  | 451 40   |
|  | — — —    |
|  | 3,559 40 |

## LAND ACCOUNT.

|  |        |
|--|--------|
| Amount paid clerks of courts for recording sales,<br>etc ..... | 156 18 |
| Amount paid price of land erroneously sold.....                | 186 90 |
|  | — — —  |
|  | 343 08 |

## PRINTING AND ADVERTISING.

|  |        |
|--|--------|
| Advertising levee lettings, printing reports and bond bill ..... | 175 55 |
|--|--------|

## OFFICE FIXTURES AND STATIONERY.

|  |        |
|--|--------|
| Assessor's and tax collector's book and blanks and office stationery ..... | 142 54 |
|--|--------|

## OFFICE EXPENSES.

|                                |       |
|--------------------------------|-------|
| Amount paid for stamps .. .... | 10 90 |
|--------------------------------|-------|

## SECRETARY'S SALARY.

|  |          |
|--|----------|
| Amount paid from February 8, 1896, to May 8, 1898, 27 months, at \$150 per month ..... | 4,050 00 |
|--|----------|

## COMMISSIONERS.

|  |          |
|--|----------|
| Amount paid per diem and expenses, April 1, 1896, to July 1, 1898..... | 3,942 26 |
|--|----------|

## LEVEE INSPECTORS.

|  |          |
|--|----------|
| Amount paid salaries from March 31, 1896, to July 1, 1898..... | 6,332 10 |
|--|----------|

## ASSESSORS.

|  |          |
|--|----------|
| Amount paid commissions on tax roll of 1896.....         | 823 82   |
| Amount paid commissions on tax roll of 1897.....         | 821 94   |
| Amount paid compensation for produce lists of 1895 ..... | 525 00   |
| Amount paid compensation for produce lists of 1896 ..... | 525 00   |
|  | — — —    |
|  | 2,695 76 |

## BOND INTEREST.

|  |              |
|--|--------------|
| Amount paid semi-annual coupons, \$799,000, at 6 per cent.....   | 117,555 00   |
| WARRANT INTEREST.  |              |
| Amount paid on warrants of 1896 and 1897.....  | 8,084 02     |
| STATE AUDITOR AND TREASURER.   |              |
| Amount paid as per act of the Legislature, as compensation for keeping accounts of the levee districts—share of Atchafalaya Basin from April 1, 1896, to July 1, 1898..... | 1,600 00     |
| Amount paid for warrants issued prior to April 1, 1896.....  | 46,890 87    |
| Total expenditure.....   |              |
| Balance on hand .....  | \$634,253 57 |
|  | 34,635 94    |
|  | \$668,889 51 |